



# Monthly Payment Advice

## May Payment

### FY2006-07

#### 31 Mineral

#### 0577 Alberton K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	230,242.12	
Amount Paid Thru This Month:	230,242.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		115,121.06
This Month's Payment - sent to Mineral County		115,121.06

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	74,337.60	
Amount Paid Thru This Month:	74,337.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22,301.28
This Month's Payment - sent to Mineral County		22,301.28

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,096.39	
Amount Paid Thru This Month:	2,096.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		628.92
This Month's Payment - sent to Mineral County		628.92

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	2,666.97	
Amount Paid Thru This Month:	2,666.97	
Remaining Balance Due:	0.00	
Monthly Payment Due:		800.09
This Month's Payment - sent to Mineral County		800.09

\* Entitlements with asterisks have been recalculated.

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5/24/2007 7:34:47 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



# Monthly Payment Advice

## May Payment

### FY2006-07

#### 31 Mineral

#### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	470,217.12	
Amount Paid Thru This Month:	470,217.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		235,108.56
This Month's Payment - sent to Mineral County		235,108.56

#### GTB Debt Service (50-3120)

These payments are made once each year by May 31

##### Entitlement

Entitlement	37,459.17	
Amount Paid Thru This Month:	37,459.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		37,459.17
This Month's Payment - sent to Mineral County		37,459.17

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	68,924.76	
Amount Paid Thru This Month:	68,924.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,677.43
This Month's Payment - sent to Mineral County		20,677.43

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	15,276.68	
Amount Paid Thru This Month:	15,276.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,583.00
This Month's Payment - sent to Mineral County		4,583.00

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/24/2007 7:34:47 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



**Monthly Payment Advice**  
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**31 Mineral**  
**0579 Superior K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**SBG Combined Technology Fund (28-3445)**

**Entitlement**

Entitlement	18,021.40	
Amount Paid Thru This Month:	18,021.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,406.42
This Month's Payment - sent to Mineral County		5,406.42

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/24/2007 7:34:47 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



# Monthly Payment Advice

## May Payment

### FY2006-07

#### 31 Mineral

#### 0582 St Regis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	121,185.32	
Amount Paid Thru This Month:	121,185.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		60,592.66
This Month's Payment - sent to Mineral County		60,592.66

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	81,267.08	
Amount Paid Thru This Month:	81,267.08	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24,380.12
This Month's Payment - sent to Mineral County		24,380.12

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	4,567.41	
Amount Paid Thru This Month:	4,567.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,370.22
This Month's Payment - sent to Mineral County		1,370.22

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	9,989.88	
Amount Paid Thru This Month:	9,989.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,996.96
This Month's Payment - sent to Mineral County		2,996.96

\* Entitlements with asterisks have been recalculated.

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5/24/2007 7:34:47 AM prd\Payment\Payment.ade rptPaymentAdvice